GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Public Enterprises Department – Sanction of expenditure towards payment of salary of One Data Entry Operator and One Office Subordinate for the period of one Month from 22.12.2015 to 21.01.2016 Orders – Issued.

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.RT.No. 6 **Dated: 30-01-2016**

Read the following:-

1. G.O.Rt. No. 44, PE(OP) Dept., Dt. 05.08.2015
2. G.O.Rt.No.65, PE(OP) Dept., Dt: 13.11.2015.
3. O.O Rt. No. 66, PE(OP) Dept. dt: 25.11.2015
4. Bills Received from RTSS Man Power Solutions, Gandhi Nagar, Hyderabad, Bill No.15- 61/1587, dt. 25.01.2016

O R D E R :

In terms of orders issued in the references first to third read above, sanction is hereby accorded for incurring an expenditure of Rs. 22,649/- (Rupees Twenty Two Thousand Six Hundred and Forty Nine Only) for payment to RTSS Man Power Solutions, Gandhi Nagar, Hyderabad towards engaging the services of One Data Entry Operator @ Rs. 9,500/- per month and One Office Subordinate @ Rs. 6,700/- per month on Outsourcing basis for the period from 22.12.2015 to 21.01.2016.

2. The expenditure sanctioned in para (1) above, shall be debited to the Head of Account "3451 – Secretariat Economic Services – MH.090 – Secretariat – SH (21) – Public Enterprises Department – 300 - Contractual Services.

3. The Public Enterprises (Claims) Department is requested to draw and disburse the amount to RTSS Man Power Solutions, Gandhi Nagar, Hyderabad. The Account Number of the agency is 62239865962, SBH, IFSC Code SBHY0020064.

4. This order does not require the concurrence of the Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G. SREENIVASULU
ASSISTANT SECRETARY TO GOVERNMENT

To

The RTSS Man Power Solutions,
Hyderabad.
The Public Enterprises (Claims) Department.

Copy to:

The Deputy PAO, A.P. Secretariat Branch, Hyderabad
The Accountant General, Andhra Pradesh, Hyderabad.
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER